-		46"			AFARTT		
Sa	nitiz	ed C	vaoC	Approved for Releas	e 2010/05/24 : CIA-	-RDP61-00763A000300	040043-1

	ADJUSTMENTS	TO BE MADE TO MONTHLY REPORT			
	Accounts Braz Room 1130 I I	ch, Finance Division building	· PREDICTION CONTRACTOR	arch 1957 ING STATION	
ž				/DGI ING MONTH	YEAR
MONTH	VC. NO.	ADJUSTMENTS TO BE		AMOUNT	REMARKS
	X-Yo.#15003	Dr: 887-600.1-1004-10-001-07 Gr: 887-600.1-1004-50-011-07	13	\$ 5.50 5.50	25X1
	I-70.#18248	Dr. 887-600.1-1004-10-001-07 Cr. 687-600.1-1004-50-01107	1	2.75 2.75	, , ,
		Dr: 887-600.1-1004-50-011-17.1 Gr: 887-600.1-1004-50-013-17.1		2,028.31	
	K-70. \$14109	Dr: 887-600.1-1004-50-011-15.0 Cr: 887-600.1-1004-50-012-15.0		24.05 24.05	
	1-70./008256	Br: 886-600.1-1004-10-001-02 Gr: 887-600.1-1004-10-001-02		2.25	
	1-40.4012450	Dr: 886-600.1-1004-10-001-02 Dr: 886-600.1-1004-10-001-02 Dr: 886-600.1-1004-10-001-02 Gr: 886-600.1-1004-30-010-02 Gr: 886-600.1-1004-30-010-02 Gr: 886-600.1-1004-30-010-02		565.13 244.60 110.00 565.13 244.60 110.00	
		To adjust charges to proper prallotments.	oject		
DIS TRI B	UTION:				
Origina		ee M Reconciliation M Reconciliation			
4 Marcn	/aer 1957	. 4 (+1)			25)
•		25 YEAR RE-REVIEW	-		

	ADJUSTWENTS '	TO BE MADE TO MONTHLY REPORT			
	ccounts Branc com 1130 I Br	DATE 4 Merch 1957 REPORTING STATION			
		22881 MAR 857	108/	S/POI TING MONTH YEAR	
	· .		. John	LETY 1	957
NTH	VC. NO.	ADJUSTMENTS TO BE	MADE PP	AMOUNT	REMARKS
	-10. € 15003	Br. 887-600.1-1004-10-001-070 Gr: 887-600.1-1004-50-011-070		\$ 5.50 5.50	
	- Vo.#18248	Dr: 887-600.1-1004-10-001-07 <i>o</i> Or: 887-600.1-1004-50-011-07 <i>o</i>		2.75 2.75	
	* a	Dr: 887-600.1-1004-50-011-17. Gr: 887-600.1-1004-50-013-17.		2,028.31 2,028.31	
*	-40./ 14109	Dr: 887-600.1-1004-50-011-15.0		24.05 24.05	
	(-70.#00 8256	Pr: 886-600.1-1004-10-001-02/ Gr: 887-600.1-1004-10-001-02/		2.25 2.25	
	K-Yo.#001267 K-Yo.#012450 K-Yo.#613378	Dr: 886-600.1-1004-10-001-02/ Dr: 886-600.1-1004-10-001-02/ Dr: 886-600.1-1004-10-001-02/ Gr: 886-600.1-1004-30-010-02/ Gr: 886-600.1-1004-30-010-02/	. 19	565.13 244.60 110.00 565.13 244.60 110.00	
		To adjust charges to proper pallotments.	roject	With the property of the second secon	
				The state of the s	
		*			